

AGENDA SUMMARY PAGE
CITY COUNCIL MEETING OF: JUNE 6, 2007

DEPARTMENT: FINANCE AND BUSINESS SERVICES

DIRECTOR: MARK R. VINCENT

☒ **Consent** ☐ **Discussion**

SUBJECT:

Approval of revision to Purchase Order No. 222414, Annual Requirements Contract for General and Civil Engineering Services – Department of Field Operations – Award recommended to: HARRIS AND ASSOCIATES (\$180,000 – Street Maintenance Special Revenue Fund) - All Wards

Fiscal Impact



No Impact



Augmentation Required



Budget Funds Available

Amount: \$180,000

Funding Source: Street Maintenance Special Revenue Fund

Dept./Division: Field Operations

PURPOSE/BACKGROUND:

On December 1, 2004 Council approved the award of Contract No. 050125-DK for an Annual Requirements Contract for General and Civil Engineering Services to Harris and Associates in the amount of \$350,000 for the period from date of award through December 31, 2005 with three (3) one year renewal options. This request for an additional \$180,000 will bring the total Purchase Order Amount to \$530,000 to cover the increase in requirements.

PCC: Steve Kessler

POC: Dennis Anderson – (702) 597-9410

CFN: 050125-DK

RECOMMENDATION:

That City Council approve the revision to Purchase Order 222414 for Annual Requirements Contract for General and Civil Engineering Services to Harris and Associates in the additional estimated annual amount of \$180,000.

BACKUP DOCUMENTATION:

Certificate – Disclosure of Ownership/Principals

Motion made by GARY REESE to Approve Items 12-16 and 19-50

Passed For: 7; Against: 0; Abstain: 0; Did Not Vote: 0; Excused: 0

BRENDA J. WILLIAMS, LOIS TARKANIAN, LARRY BROWN, OSCAR B. GOODMAN, GARY REESE, STEVE WOLFSON, STEVEN D. ROSS; (Against-None); (Abstain-None); (Did Not Vote-None); (Excused-None)